



MyFoxTampaBay.com  
www.myfoxtampabay.com

**Remit Address:**

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

**Billing Address:**

**Greer Margolis & Mitchell  
Attention: Accounts Payable  
3050 K Street NW  
Washington, DC 20007**

## INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM-SKED C
Estimate Number	1897

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>04083251-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	04083251
Alt Order #	Political Candidate
Deal #	
Order Flight	10/30/12 - 11/06/12

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

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<b>Agency Ref</b>	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
					11/05/12 to 11/11/12	2x	MT-----				
	13			M	11/05/12	:30	9:48 AM	OFA12G179H	\$810.00		1
	13			Tu	11/06/12	:30	9:28 AM	OFA12G179H	\$810.00		2
7	13	<b>Good Day Sa 6a</b>	6a-7a		10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	6:28 AM	OFA12G179H	\$360.00		1
8	13	<b>Good Day Sa 8a</b>	8a-9a		10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	8:22 AM	OFA12G179H	\$675.00		1
9	13	<b>Good Day Su 7a</b>	7a-8a		10/29/12 to 11/04/12	1x	-----S-				
				Su	11/04/12	:30	7:44 AM	OFA12G179H	\$810.00		1
10	13	<b>Good Day Su 8a</b>	8a-9a		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	8:37 AM	OFA12G179H	\$900.00		1
11	13	<b>Live with Kelly</b>	10a-11a		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	8:37 AM	OFA12G179H	\$900.00		1
CDR											
					10/29/12 to 11/04/12	4x	-TWTF--				
	13			Tu	10/30/12	:30	10:28 AM	OFA12G179H	\$720.00		1
	13			W	10/31/12	:30	10:36 AM	OFA12G179H	\$720.00		3
	13			Th	11/01/12	:30	10:50 AM	OFA12G179H	\$720.00		4
	13			F	11/02/12	:30	10:37 AM	OFA12G179H	\$720.00		2
12	13	<b>Live with Kelly</b>	10a-11a		11/05/12 to 11/11/12	2x	MT-----				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	13	Live with Kelly	10a-11a								
	CDR										
	13			M	11/05/12	:30	10:46 AM	OFA12G179H	\$720.00		1
	13			Tu	11/06/12	:30	10:59 AM	OFA12G179H	\$720.00		2
13	13	Wendy Williams	11a-12p								
	CDR										
					10/29/12 to 11/04/12	4x	- TWTF -				
					Tu	10/30/12	:30	11:41 AM	OFA12G179H	\$225.00	1
					W	10/31/12	:30	11:45 AM	OFA12G179H	\$225.00	2
					Th	11/01/12	:30	11:46 AM	OFA12G179H	\$225.00	3
					F	11/02/12	:30	11:53 AM	OFA12G179H	\$225.00	4
14	13	Wendy Williams	11a-12p								
	CDR										
					11/05/12 to 11/11/12	2x	MT-----				
					M	11/05/12	:30	11:59 AM	OFA12G179H	\$225.00	1
					Tu	11/06/12	:30	11:38 AM	OFA12G179H	\$225.00	2
15	13	Fox 13 News at Noon	12p-1p								
	CDR										
					10/29/12 to 11/04/12	4x	- TWTF -				
					Tu	10/30/12	:30	12:42 PM	OFA12G179H	\$360.00	2
					W	10/31/12	:30	12:51 PM	OFA12G179H	\$360.00	1
					Th	11/01/12	:30	12:58 PM	OFA12G179H	\$360.00	3
					F	11/02/12	:30	12:54 PM	OFA12G179H	\$360.00	4
16	13	Judge Joe Brown	3p-4p								
	CDR										
					10/29/12 to 11/04/12	4x	- TWTF -				
					Tu	10/30/12	:30	3:59 PM	OFA12G179H	\$225.00	1
					W	10/31/12	:30	3:08 PM	OFA12G179H	\$225.00	2
					Th	11/01/12	:30	3:20 PM	OFA12G179H	\$225.00	4
					F	11/02/12	:30	3:17 PM	OFA12G179H	\$225.00	3

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Gross Total **\$59,445.00**

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Agency Commission **\$8,916.75**Net Amount Due **\$50,528.25** Payment Terms 30 Days

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